

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2010 (ORS 311.531)

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Date Received

Date July 29, 2010 County of YAMHILL Office of ASSESSMENT & TAX Contact Person Eileen Slater Telephone Number (503) 472-9371 x 3692

ITEM	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	99,043,628.31								
2. Real Property	91,220,066.94								91,220,066.94
3. Personal Property	3,016,064.62								3,016,064.62
4. Public Utilities	3,223,871.90								3,223,871.90
5. Manufactured Structures	1,583,624.85								1,583,624.85
6. Total Amount Certified 2009-10 (total of lines 2-5)	99,043,628.31								99,043,628.31
7. Uncollected Balance as of 7-1-09		4,531,642.41	1,491,752.22	584,392.76	225,495.41	85,849.82	57,397.15	263,596.19	7,240,125.96
8. Amount Added to Rolls	3,059.65								3,059.65
9. Total of Lines 6-8	99,046,687.96	4,531,642.41	1,491,752.22	584,392.76	225,495.41	85,849.82	57,397.15	263,596.19	106,286,813.92
10. Personal Property Taxes Cancelled By Order of County Court									0.00
11. Real Property Foreclosures									0.00
12. Other Corrections, Cancellations, etc.	371,019.75	148,552.59	24,357.11	13,653.26	10,799.50	8,193.76	5,163.35	5,624.96	587,364.28
13. Total (Noncash) Credits (total of lines 10-12)	371,019.75	148,552.59	24,357.11	13,653.26	10,799.50	8,193.76	5,163.35	5,624.96	587,364.28
14. Net Taxes For Collection (line 9 less line 13)	98,675,668.21	4,383,089.82	1,467,395.11	570,739.50	214,695.91	77,656.06	52,233.80	257,971.23	105,699,449.64
15. Discounts Allowed	2,352,883.15								2,352,883.15
16. Total Taxes Collected	91,223,644.84	2,361,114.40	518,814.82	286,601.04	121,320.35	9,226.97	8,179.78	14,675.34	94,543,577.54
17. Total Remaining Uncollected 6-30-10 (line 14 less line 15 & 16)	5,099,140.22	2,021,975.42	948,580.29	284,138.46	93,375.56	68,429.09	44,054.02	243,295.89	8,802,988.95
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.95	0.54	0.35	0.50	0.57	0.12	0.16		
TAXES REMAINING UNCOLLECTED AS OF 6-30-10									
19. Real Property	4,748,967.35	1,841,481.40	834,954.93	203,279.24	37,437.28	15,670.15	11,037.58	100,050.84	7,792,878.77
20. Personal Property	111,051.14	34,007.38	9,046.81	14,673.22	10,956.17	15,308.36	3,056.46	7,536.74	205,636.28
21. Public Utilities	25.85	2,932.92	2,946.80	2,942.78	2,299.08	2,767.28	23.91	5,729.82	19,668.44
22. Manufactured Structures	239,095.88	143,553.72	101,631.75	63,243.22	42,683.03	34,683.30	29,936.07	129,978.49	784,805.46
23. Total Remaining Uncollected 6-30-10 (total of lines 19-22)	5,099,140.22	2,021,975.42	948,580.29	284,138.46	93,375.56	68,429.09	44,054.02	243,295.89	8,802,988.95
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]									
25. CATF Interest: 32.96% share from all districts (Tier One)	33,628.58	88,426.19	50,567.38	45,873.36	24,135.72	3,273.13	3,031.29	5,326.48	254,262.13
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	6,838.09	18,126.81	10,255.32	9,498.60	4,799.40	649.91	590.99	1,060.42	51,819.54
27. Interest Distributed to Districts	61,561.81	161,730.40	92,597.73	83,806.94	44,292.16	6,007.59	5,574.64	9,773.52	465,344.79
28. Refund Interest Paid	7,924.20	19,766.79	3,167.30	4,574.47	4,880.33	4,239.02	2,747.69	0.00	47,299.80

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2010, and the amounts remaining uncollected as of the same date.

Scott Maytubby
Signature

Assessor
Title

07/29/10
Date

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